

SECRETCopy 4 of 5

25X1

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges
to Contract No. A-101:

Fixed-Price Purchase Order for System 1:**Contractor's Request:**

Date	CMCC No.	Vendor	Recon. No.	P.O. No.	Amount
4/17/56	151X5.101	Globe Industries, Inc.	24981	25-12827	\$6,501.00

Time and Material Type Purchase Order for System 2:**Contractor's Request:**

Date	CMCC No.	Vendor	Recon. No.	P.O. No.	Amount
1/30/56	151X5.100	Production Services Co.	23262	25-17947A	Net to exceed \$11,000.00 or 2,500 man hrs.

Fixed-Price Purchase Orders for System 2:**Contractor's Request:**

Date	CMCC No.	Vendor	Recon. No.	P.O. No.	Amount
5/7/56	151X5.112	Hughes Aircraft Co.	25339	25-27648	\$8,430.00
5/10/56	151X5.113	Raytheon Manufacturing Co.	25874A	25-27705	5,140.00

Contracting Officer
Contract No. A-101

25X1

Distribution:

- Orig -
- 2 - Master
- 3 - Project Comptroller
- 4 - Chrono
- 5 - Reading

25X1

25X1

HJP:lmw (24 May 1956)

SECRET